



# FACILITY COMPLIANCE AUDIT REPORT

## Division of Waste Management

### Solid Waste Section

<b>UNIT TYPE:</b>										<b>COUNTY:</b> Iredell <b>PERMIT NO.:</b> 49-03-TP <b>FILE TYPE:</b> COMPLIANCE	
Lined MSWLF		LCID		YW		Transfer		Compost			SLAS
Closed MSWLF		HHW		White goods		Incineration		T&P	<input checked="" type="checkbox"/>		FIRM
CDLF		Tire T&P / Collection		Tire Monofill		Industrial Landfill		DEMO			SDTF

**Date of Audit:** January 27, 2009

**Date of Last Audit:** August 18, 2008

**FACILITY NAME AND ADDRESS:**

Iredell County Baling and Recycling Facility  
 354 Twin Oaks Road  
 Statesville, North Carolina 28625

**GPS COORDINATES:**    N: 35.77114    W: 35.77114

**FACILITY CONTACT NAME AND PHONE NUMBER:**

David Lambert, Solid Waste Director

**FACILITY CONTACT ADDRESS:**

Same

**AUDIT PARTICIPANTS:**

Terry Church, Landfill Supervisor  
 Charles Gerstell, NCDENR-Solid Waste Section

**STATUS OF PERMIT:**

An amendment to the Permit Operate a Baling Facility was issued on February 4, 2004. The permit is for a five year period and is subject to be reviewed on or before February 4, 2010, as per 15A NCAC 13B .0201(c).

**PURPOSE OF AUDIT:**

Partial Audit

**NOTICE OF VIOLATION(S):**

None

You are hereby advised that, pursuant to N.C.G.S. 130A-22, an administrative penalty of up to \$15,000 per day may be assessed for each violation of the Solid Waste Statute or Regulations. For the violation(s) noted here, you may be subject to enforcement actions including penalties, injunction from operation of a solid waste management facility or a solid waste collection service and any such further relief as may be necessary to achieve compliance with the North Carolina Solid Waste Management Act and Rules.

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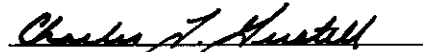
**STATUS OF PAST NOTED VIOLATIONS:**

None

**AREAS OF CONCERN AND COMMENTS:**

1. This was a partial audit to investigate the operational conditions of the facility.
2. The facility consists of a baler facility, convenience area for recyclables and drop-off convenience area for residential waste.
3. The baler facility is no longer utilized for baling municipal solid waste. The baler is being used to bail recyclables.
4. The tipping floor is used as a drop off area for municipal waste. Waste is loaded into a roll-off container and taken to the MSWLF.
5. No unacceptable wastes were observed at the time of inspection.
6. The tipping floor was in good condition at the time of inspection.

Please contact me if you have any questions or concerns regarding this audit report.



Charles T. Gerstell

Environmental Senior Specialist

***Regional Representative***

Phone: (704) 235-2144

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cc: Mark Poindexter, Field Operations Branch Supervisor  
Deb Aja, Western District Supervisor